

## SUPPORT AGREEMENT

1. AGREEMENT NUMBER

2. SUPERSEDED AGREE NO.

3. EFFECTIVE DATE:

4. EXPIRATION DATE:

(If this replaces another agreement)

Indefinite



FB5000-00281-125

## 5. SUPPLYING ACTIVITY

NAME AND ADDRESS

3 WG

3 LSS/LGLX

155 10 29th Street

Elmendorf AFB

Alaska

995064044

## 6. RECEIVING ACTIVITY

a. NAME AND ADDRESS

US Army Alaska (USARAK)

X6200

Attn: APVR-RRM-DRIS

i Fort Richardson

Alaska

99505-6200

TELE / FAX EMAIL:

Voice: DSN 551-2584/7651

Fax: DSN 552-4640

E-mail:

SUPPLIER POC:

MSgt Gillette: SrA

Wesley

TELE / FAX EMAIL:

Voice: DSN: 384-7094

Fax:

E-mail:

RECEIVER POC:

Mr. Marc Coulombe

MAJOR COMMAND

PACAF

b. MAJOR COMMAND

us ARMY

## SUPPORT PROVIDED BY SUPPLIER

SUPPORT (Specify what, when, where, and how much)

b. BASIS FOR REIMBURSEMENT c. ESTIMATED REIMBURSEMENT

Total Est  
Reimbursement

\$4,982.400

Total Est Non-  
Reimbursement:

50.000

SUPPORT REQUIREMENTS ATTACHED: X

## SUPPLYING COMPONENT

COMPTROLLER SIGNATURE:

THOMAS P. REILLY, Lt Col, USAF

b. DATE SIGNED

23 May 01

## 9. RECEIVING COMPONENT

a. COMPTROLLER SIGNATURE:

THURMAN M. PITTMAN, LTC, GS

b. DATE SIGNED

3 July 01

APPROVING AUTHORITY

(I) Typed Name

ETER M. O'NEILL, Col, USAF

(I) Organization

rd Logistics Group Commander

(I) Signature

(5) Date Signed

30 Jun 01

APPROVING AUTHORITY

(I) Typed Name

RICHARD C. NICKERSON, COL, Chief of Staff

(I) Organization

HQ US Army Alaska

(I) Signature

(3) Telephone Number

(907) 384-2180

(5) Date Signed

JUL 11 2001

J. TERMINATION (Complete only when agreement is terminated prior to scheduled expiration date.)

APPROVING AUTHORITY SIGNATURE

b. DATE SIGNED

a. APPROVING AUTHORITY SIGNATURE

b. DATE SIGNED

**11. GENERAL PROVISIONS** (Complete blank spaces and add **additional** general provisions as **appropriate**; e.g., **exceptions to printed provisions, additional parties to this agreement, billing, and reimbursement instructions.**)

a. The receiving components will provide the **supplying** component projections of requested support. (Significant changes in the receiving component's support requirements should be **submitted** to the **supplying** component in a manner that will permit timely **modification of resource requirements.**

b. It is the responsibility of the supplying component to bring any required or requested change in support to the attention of

(See block 6a)

\_\_\_\_\_ prior to changing or cancelling support

c. The component providing reimbursable support in this agreement will submit statements of costs to:

3 CPTS/FMFL 8517 20th Street Elmendorf AFB AK 99506-2400

d. All rates expressing the unit of services provided in this agreement are based on **current** rates which may be subject to change for uncontrollable reasons, such as legislation. DoD directives, and commercial **utility** rate increases. The receiver will be notified immediately of such rate changes **that** must be passed through to the support receivers.

e. This agreement may be cancelled at any time by mutual consent of the parties concerned. This agreement may also be cancelled by either party upon giving **at** least 180 days written notice to **the** other party.

f. In case of mobilization or other emergency this agreement will remain in force only within supplier's capabilities

NO

g. This agreement has been certified by the following 3 WG agencies: Legal, Manpower, Security Forces, and Civil Engineering

h. Billing Instructions:

1. Standard Form 1080 (Voucher for Transfer Between Appropriations and/or Fund) will be used. Each support category resource manager will prepare all billing documentation covering services provided by 3rd Wing. Billing documentation will be forwarded to 3 CPTS/FMFL, Elmendorf AFB AK 99506-2400, for SF 1080 preparation and submission to Attn: DFAS-Pacific/AIA, 477 Essex Street, Pearl Harbor, HI 96860-5806.

2. The 3 CPTS/FMFL will submit monthly billings for reimbursement using SF 1080. The SF 1080 will be sent to for **verification** and **certification** prior to being **forwarded** to for payment. Final billings will be marked "final bill" so that remaining funds may be deobligated. The Receiver will provide Supplier with an annual Military Interdepartmental Purchase Request (MIPR) to cover estimated fiscal year charges.

ADDITIONAL GENERAL PROVISIONS AI-I-ACHED: ☐

**12. SPECIFIC PROVISIONS** (As **appropriate**; e.g., location and **size** of occupied facilities, unique supplier and receiver responsibilities, conditions, requirements, quality standards, and **criteria** for **measurement/reimbursement** of unique requirements.)

Directives:

1. DoDI 4000.19, Interservice and Intergovernmental Support, 9 Aug 95
2. AFI 25-201, Support Agreement Procedures, 1 Dec 96
3. PACAF Supplement to AFI 25-201, Support Agreements Procedures, 31 Aug 98

List of Attachments:

1. Specific Provisions
2. Reimbursement Report
3. 3rd Wing Agencies Certification
4. Distribution List

ADDITIONAL SPECIFIC PROVISIONS ATTACHED: ☒

## FAC ENGR SPT Facilities &amp; Real Property Spt • Engr Spt

## Supplier Will:

## 1 Painting &amp; Striping of Runways, Taxiways, &amp; Streets:

a. Notify the respective posts of the painting schedule a minimum of four weeks in advance.

b. Furnish equipment with a minimum crew of two personnel to stripe runways, taxiways, and streets for the Army as stated below:

Fort Greely (FGA) • Paint and stripe all runways and taxiways on Allen Army Field on a triennial basis. Stripe streets as directed.

Fort Wainwright • Paint and stripe all runways and taxiways on a biennial basis or as requested. Stripe streets as directed.

Fort Richardson • Paint and stripe all streets on an annual basis. Stripe streets as directed.

c. Calculate labor at the actual shop rate.

d. NOTE: Transportation and equipment rental charges for the striping truck traveling from Elmendorf AFB, AK to Eielson AFB, AK (including stopovers for painting and striping of Fort Wainwright and Fort Greely, AK) will be born by both the Supplier and the Receiver. The Receiver will pay a prorated portion of the total transportation cost based on the number of Army installations painted and striped during the year.

e. See calculation sheet at attachment 2 for labor hours (shop effective rate), number of employees required to perform the tasks and number of days for painting and striping at each installation.

NOTE: Lodging and per diem at FWA and FGA (for two Elmendorf AFB civilian personnel working on the painting

## Receiver Will:

1 a. Provide a 90-day advanced notice of all requirements For FRA, FGA, and FWA.

b. Fund and furnish all materials necessary for painting and striping jobs at FRA, FWA, and FGA and provide assistance in loading of painting material into striping vehicle. Accomplish layout and surface preparation, as required.

c. Provide a point of contact for each installation, i.e., name and phone number of an individual, authorized to act as job coordinator for that particular installation.

d. Reimburse for labor at actual shop rate against Air Force appropriation code OBAN 743 1 RC/CC 464405 EEIC 39x/5 11,609 SC 80.

e. NOTE: Transportation and equipment rental charges for the striping truck traveling from Elmendorf AFB, AK to Eielson AFB, AK (including stopovers for painting and striping of Fort Wainwright and/or Fort Greely, AK) will be born by both the Supplier and Receiver. The Receiver will pay a prorated portion of the total transportation cost based on the number of Army installations painted and striped during the year.

f. See calculation sheet at attachment 2 for labor hours (shop effective rate), number of civilian employees required to perform the tasks and the number of days for painting and striping at each installation.

and striping for the Army) are billed separately from this ISA. Billing of Public Works (PW) will be at the same time travel occurs and will be based on "actual costs" of travel and per diem per travel orders (see a sample lodging and per diem calculation sheet at attachment 2).

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**HSG & LODGE      Housing and Lodging Services**

Includes family, unmarried, and unaccompanied housing referral services. Also, includes operation of family housing, bachelor enlisted quarters, and transient accommodations.

**Supplier Will:**

- 1 Housing  
Assign government owned and controlled accompanied personnel and family housing through the Housing Flight, as required.
- 2 Lodging  
Provide lodging accommodations for transient enlisted members, officer's and families, or contract hotels or non-availability of quarters. Every attempt will be made to accommodate transient personnel in on base quarters. Priority for quarters will be IAW Air Force, MAJCOM, and local directives. Arrange for lodging according to rank on a share-and-share alike basis.

**Receiver Will:**

- 1 Housing  
Individual service member will request housing in compliance with Supplier's policies.
- 2 Lodging  
Provide the Supplier with temporary lodging requirements at the earliest possible date and IAW applicable directives. Each individual will pay the base lodging office for their charges for lodging services furnished. Comply with requirements of AFI 34-60 1.

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**MORTUARY      Mortuary Services**

Includes all logistical functions related to the recovery, identification, care, and disposition of deceased personnel. Includes CONUS port, and overseas mortuary services.

**Supplier Will:**

- 1 Provide mortuary affairs services to all eligible active duty and dependents of active duty members. Retirees who die at the Elmendorf AFB hospital after being properly admitted are also eligible. Provide search and recovery expertise, manning, and equipment as needed. Provide an honor guard for mortuary functions for all eligible persons and Receivers in the area of responsibility.

**Receiver Will:**

- 1 Validate eligibility, brief NOK on mortuary entitlements. Receive disposition instructions, **procur** and supply burial clothing, and interment flags and escorts for remains. Provide **fund** citation for preparation and shipment of remains and receive DD Form 1375 from the NOK for review and payment of authorized secondary expenses. Contact Mortuary office at 552-4600.

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**VEHICLE SPT      Vehicle Support**

Includes maintenance and repair of customer vehicles, and supply, maintenance and repair of vehicles provided for a customer's use. **Also**, includes chartered transportation services.

**Supplier Will:****Receiver Will:**

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l Loan on an "as available" basis, real property maintenance equipment to include: trucks, light and heavy (dump, stake. etc.); trailers, low beds, flat beds, etc.; tractors, earth moving equipment; lifting equipment (forklifts. cranes, etc.); all types snow removing equipment, plows, graders, blowers, etc.); and pavement/runway sweeping/cleaning equipment.

Loan equipment in both emergency and nonemergency situations.

Loan equipment with or without operators, as requested.

Be responsible for maintenance and repair of equipment

Have first priority on equipment and operators.

Equipment and operators loaned to Fort Richardson will be from Elmendorf AFB only. Equipment and operations loaned to Fort Greely and Fort Wainwright will be from Eielson AFB only.

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l Follow owners instructions for use of equipment.

Provide POL.

# Agreements Reimbursements Report

08 May 2001

Agreement Number FB5000-00281-125

Supplier: 3 WG

MAJCOM PACAF

Receiver US Army Alaska (USARAK)

MAJCOM US ARMY

Support Category	Basis for Reimburesment	Per Unit cost	Prior FY Cost	Unit Factor	Estimated Reimbursement
FAC ENGR SPT	Actual Costs	\$4,982.400	No	1	\$4,982.400
HSG & LODGE	NONE	\$0.000	No	0	\$0.000
MORTUARY	NONE	\$0.000	No	0	\$0.000
VEHICLE SPT	Actual Costs	\$0.000	No	1	50.000
Grand Total:					\$4,982.400

Attachment 2  
pg 1 of 3

Facility Engineering Support Cost Calculations

**Estimated Cost Calculations**

Category: FACILITY MAINTENANCE AND MINOR REPAIR

Shop Effective Rate = \$34.60/per hour for (2) civilian employees X (8) hours worked per day X (9) days =  
Total Labor: \$4,982.40

Total number of days worked at FRA = 2

Total number of days worked at FWA = 4

Total number of days worked at FGA = 3

Total number of days for transportation of the striping truck from EAFB to FWA & FGA = 2

Rental equipment cost for striping truck = N/A/per hour

Rental equipment cost for transportation of striping truck = N/A/per hour OR flat fee of \$00.00.

NOTE: Charges for transportation (includes rental) of equipment (striping truck) from Elmendorf AFB, AK to Eielson AFB, AK that include painting and striping of FWA and/or FGA will be born by both the Supplier and Receiver. The Receiver will pay a prorated portion of the total transportation cost based on the number of Army installations painted and striped during the year.

Equipment & Supply Costs for painting and striping of Forts Wainwright, Richardson, and Greeley will be paid by the US Army.

Receiver Total Labor + Total Rental & Transportation Equip Rate (billed at actual cost at the time of transportation) + Total Equip/Supply Cost = \$4,982.40

**TOTAL ESTIMATED "REIMBURSABLE" COST: \$4,982.40**

NOTE 1: Grounds painting and striping of runways, taxiways and streets at FRA, FWA & FGA are not done each year and all costs will be adjusted accordingly. FGA is painted and striped every three years.

NOTE 2: Send MIPR to fund ground painting and striping of runways, taxiways, and streets to: 3  
CES/CERU

6326 Arctic Warrior Drive  
Elmendorf AFB, AK 99508  
Attn: Dionita Reyna  
Phone: 552-3040  
Fax: 552-9747

## SAMPLE OF PER DIEM COST CALCULATION SHEET

SAMPLE:

**NOTE: LODGING & PER DIEM AT FWA & FGA ARE BILLED SEPERATELY FROM THIS ISA. BILLING TO DPW WILL BE AT THE TIME THE TRAVEL OCCURS AND WILL BE BASED ON "ACTUAL COSTS" OF TRAVEL & PER DIEM PER CIVILIAN TRAVEL ORDERS.**

COSTS BELOW ARE FOR SUMMER 2001 (1 MAY - 15 SEP) AND ARE CALCULATED AT THE MAXIMUM RATE:

Per diem costs for military on TDY at FWA = \$ N/A/per day X # of days = Total Per Diem

Per diem costs for military on TDY at FGA = \$ N/A/per day X # of days = Total Per Diem

FWA lodging & per diem for 4 days (this rate applies if personnel are on one continuous trip)

LODGING (3 nights X \$149.00) = \$447.00 X 2 personnel = \$894.00

MEALS & INCIDENTALS (\$62.00 X .75 = \$46.50 \*\* first day of travel) (\$62.00 X 3 days) = \$186.00 + \$46.50 = \$232.50 X 2 = \$465.00

FGA Lodging & per diem for 4 days (this rate applies if personnel are on one continuous trip)

LODGING (2 nights X \$80.00) = \$160.00 X 2 personnel = \$320.00

MEALS & INCIDENTALS (\$54.00 X .75 = \$40.50 \*\* last day of travel) (\$54.00 X 2 days) = 5108.00 - \$40.50 = \$148.50 X 2 = \$297.00

**TOTAL: \$1,976.00**



## 3rd Wing Agencies Certification

### CIVIL ENGINEERING CERTIFICATION


I have reviewed this agreement for civil engineering functional areas of responsibility and certify that there is not an environmental impact.

### MANPOWER CERTIFICATION

I have reviewed this agreement and there are no manpower impacts.


### SECURITY FORCES CERTIFICATION

I have reviewed this agreement and find there are no security impacts.

  
ANDRE L. SHIPP, Lt Col, USAF  
Commander

### STAFF JUDGE ADVOCATE CERTIFICATION

I have reviewed this agreement and find it to be legally sufficient.

  
MICHAEL H. GILBERT, Colonel, USAF  
Staff Judge Advocate

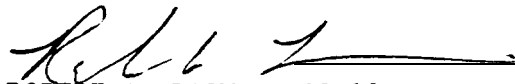
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### MANPOWER CERTIFICATION

I have reviewed this agreement and there are no manpower impacts.



ROBERT A. LARMAN, GS-12, DAF  
Chief, Mission Branch, Manpower and Organization

### SECURITY FORCES CERTIFICATION

I have reviewed this agreement and find there are no security impacts.


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## **3rd Wing Agencies Certification**

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I have reviewed this agreement for civil engineering functional areas of responsibility and certify that there is not an environmental impact.

  
D. H. SHOWERS, Colonel, USAF  
Commander, 3 CES

### **MANPOWER CERTIFICATION**

I have reviewed this agreement and there are no manpower impacts.

### **SECURITY FORCES CERTIFICATION**

I have reviewed this agreement and find there are no security impacts.

### **STAFF JUDGE ADVOCATE CERTIFICATION**

I have reviewed this agreement and find it to be legally sufficient.

**DISTRIBUTION LIST**

HQ PACAF/LGXP	-1 cy	3 WG/JA	-1 cy
25 E ST STE H310		/MO	-1 cy
HICKAM AFB HI 96853-5427			
		3 TRANS/LGTR	-1 cy
DFAS-PC/AOFA	-1 cy		
Bldg. 77, Box 1392 Ford Island		3 LSS/LGLX	-1 cy
Pearl Harbor HI 98690-7552			
		3 SVS/SVX	-1 cy
US Army Alaska	-1 cy		
#6200		3 CPTS/FMA	-1 cy
Attn: APVR-RRM-DRIS			
Fort Richardson AK 99595-6200		3 CES/CERR	-1 cy